20-10809-dsj Doc 14 Filed 03/25/20 Entered 03/25/20 15:10:48 Main Document Pg 1 of 9

COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle
Billed Contributions: PRELIMINARY

Page : 1
Run Date : 03/24/2020
Run Time : 10:46:55
Report ID: T2PAY059

Payroll Number: 0

Employee			Hours		Rate	Amount	Deductions		Taxes		Contributions Bil	led
			Regular	80.00		\$2,250.00	B-WWPRE	\$127.00	OASDI	\$127.93	ER Local Tax	\$7.02
		_	i -				B-AET005	\$52.00	MEDI	\$29.92	AET005	\$159.00
EmplID		00002241635	i				B-AETDEN		FWT	\$259.87		\$17.50
Dept ID		9JLR004	i					4	NYSDI	\$0.63	!	\$1.06
Check #		0	i				ì		NYSWT		FICA-M	\$29.92
Check DT		03/27/2020	i				ì		NYFLI		FICA-O	\$127.93
Earn End		03/22/2020							P0001	\$67.86		\$0.00
Earn End		03/22/2020					}		1	φ07.00	Return Deducti	\$0.00
							}		}		Worker Comp	\$14.51
							}		}		Service Fee	\$46.03
							}		}		State Unemploy	\$0.00
ADVI	CF						}		}		State Offempioy	\$0.00
** Net **		472.83 U	 Gross			\$2,250.00	 Ded	\$186.60	Taxes	\$590.57	Contr	\$402.97
			Regular	80.00	21.63	\$1,730.40	A-STD01	\$5.07	OASDI	\$107.29	ER Local Tax	\$5.88
				00.00	21.00	¥1,730.10	A-LTD01	\$0.61		\$25.09		\$1.06
EmplID		00002189317	i				1	¥0.01	FWT	\$186.61		\$25.09
Dept ID		9JLR005							NYSDI		FICA-O	\$107.29
Check #		0					}		NYSWT	\$78.00		\$0.00
Check DT		03/27/2020					}		NYFLI		Return Deducti	\$0.00
									P0001			
Earn End		03/22/2020							PUUUI	\$54.04	Worker Comp	\$5.45
							}		}		Service Fee	\$46.03
ADVI	CE		 				 		 		State Unemploy	\$42.95
** Net **	\$1,	268.38 U	Gross			\$1,730.40	Ded	\$5.68	Taxes	\$456.34	Contr	\$233.75
			Regular	79.65	23.07	\$1,837.53	B-WWPRE	\$127.00	OASDI	\$101.60	ER Local Tax	\$5.57
			Overtime	0.12	34.58	\$4.15	B-AET005	\$66.00	MEDI	\$23.76	AET005	\$159.00
EmplID		00002487947	İ				B-DEL001	\$7.93	FWT	\$131.81	DEL001	\$17.50
Dept ID		9JLR007	i				B-VSP003		NYSDI		VSP003	\$2.50
Check #		0	i				A-SUP01	\$1.00		\$67.73		\$1.06
Check DT		03/27/2020	i					7	NYFLI		FICA-M	\$23.76
Earn End		03/22/2020	i				ì		P0001		FICA-O	\$101.60
Durin Dilu		03, 22, 2020	i				ì		1	400.21	FUTA	\$0.00
											Return Deducti	\$0.00
											Worker Comp	\$5.80
							}		}		Service Fee	\$46.03
							1		1		!	
ADVI	CE] 				State Unemploy	\$37.69
** Net **	\$1,	256.92 U	Gross			\$1,841.68	Ded	\$204.02	Taxes	\$380.74	Contr	\$400.51
			Regular	72.00		\$2,700.00	B-AET009	\$38.50	OASDI	\$183.61	AET009	\$159.00
			PTO	8.00			B-4KROTH		MEDI		MET002	\$16.10
EmplID		00001409282	!			4		,	FWT	\$444.25	!	\$2.09
Dept ID		9JLR003	i				ì			,	LIFE	\$1.06
Check #		0	i				ì		ì		FICA-M	\$42.94
Check DT		03/27/2020									FICA-O	\$183.61
Earn End		03/22/2020					}		}		FUTA	\$0.00
Earn End		03/22/2020					}		}		Return Deducti	\$0.00
							1		1		!	\$4.32
											Worker Comp	
											Service Fee	\$46.03
ADVI	CE		 				 		 		State Unemploy	\$0.00
** Net **		230.70 U	Gross			\$3,000.00	Ded	\$98.50	Taxes	\$670.80	Contr	\$455.15
			Regular	80.00		\$2,307.69	B-AET009	\$183.00	OASDI	\$131.26	AET009	\$159.00
							B-AETDEN	\$7.60	MEDI	\$30.70	AETDEN	\$17.50
EmplID		00001993349	1						FWT	\$271.68	LIFE	\$1.06
Dept ID		9JLR007	I				1		I		FICA-M	\$30.70
Check #		0	İ				İ		İ		FICA-O	\$131.26
Check DT		03/27/2020	i				ì		i		FUTA	\$0.00
Earn End		03/22/2020	i				ì		i		Return Deducti	\$0.00
		, 22, 2020	i				i		i		Worker Comp	\$3.32
							}		}		Service Fee	\$46.03
			i İ				1		! 		State Unemploy	\$46.03
ADVI		coo 45				40 205 55		*100 ==				
** Net **	\$1,	683.45 U	Gross			\$2,307.69	Ded	\$190.60	Taxes	\$433.64	Contr	\$388.87

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COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle
Billed Contributions: PRELIMINARY

Page : 2
Run Date : 03/24/2020
Run Time : 10:46:55
Report ID: T2PAY059

Payroll Number: 0

	211100	0011011200010110	
0			

Employee		Hours		Rate	Amount	Deductions		Taxes		Contributions Bil	lled
		Regular	80.00		\$2,846.15	B-WWPRE	\$106.00	OASDI	\$169.89	ER Local Tax	\$9.31
		I	00.00		42,010.15		¥200.00	MEDI		FICA-M	\$39.74
EmplID	00002560625	1				}		FWT	\$335.99	!	\$169.89
_		-								!	
Dept ID	9JLR004	!				}		NYSDI	\$0.63	!	\$0.00
Check #	0	1				}		NYSWT		Return Deducti	\$0.00
Check DT	03/27/2020	ļ				ļ		NYFLI	\$7.69	Worker Comp	\$18.36
Earn End	03/22/2020									Service Fee	\$46.03
						ļ				State Unemploy	\$0.00
** Net ** \$2	046 72 11	Gross			\$2,846.15	Dod	\$106.00	Taxog	\$693.43	Contr	\$283.33
					ŞZ,040.13		Ş100.00				
		Regular			\$1,644.71		\$127.00	OASDI	·	ER Local Tax	\$5.14
		Overtime	0.07	31.00	\$2.17	B-AET005	\$8.50	MEDI	\$21.91	AET005	\$159.00
EmplID	00002425057							FWT	\$136.39	AETDEN	\$15.98
Dept ID	9JLR004							NYSDI	\$0.63	AETV04	\$2.09
Check #	0	ĺ				Ì		NYSWT	\$62.32	LIFE	\$1.06
Check DT	03/27/2020	İ				Ì		NYFLI	\$4.45	FICA-M	\$21.91
Earn End	03/22/2020	i				İ		P0001		FICA-O	\$93.70
	,,	i				ì			4	FUTA	\$0.00
		1				}				Return Deducti	\$0.00
		1				}				Worker Comp	\$10.62
		-									
		!				}				Service Fee	\$46.03
ADVICE]				State Unemploy	\$70.19
** Net ** \$1	,147.03 U	Gross			\$1,646.88	Ded	\$135.50	Taxes	\$364.35	Contr	\$425.72
		Regular	24.08	25.00	\$602.00	B-WWPRE	\$127.00	OASDI	\$91 45	ER Local Tax	\$5.01
		PTO			\$1,000.00	!	Ψ±27.00	MEDI	\$21.39	!	\$1.06
EmplID	00002502452		40.00	23.00	\$1,000.00	l I		FWT			\$21.39
_		1				1			\$151.87		
Dept ID	9JLR005	!				}		NYSDI		FICA-O	\$91.45
Check #	0							NYSWT	\$62.45	!	\$0.00
Check DT	03/27/2020	!				ļ		NYFLI		Return Deducti	\$0.00
Earn End	03/22/2020							P0001	\$43.44	Worker Comp	\$5.05
										Service Fee	\$46.03
ADUTCE										State Unemploy	\$0.00
** Net ** \$1	,099.44 U	Gross			\$1,602.00	 Ded	\$127.00	Taxes	\$375.56	 Contr	\$169.99
		Regular	80.00		\$4,423.08	B-WWPRE	\$260.00	OASDI	\$258.11	ER Local Tax	\$14.16
		İ				A-SUP01	\$15.00	MEDI	\$60.36	LIFE	\$1.06
EmplID	00001889620	i				İ		FWT	\$736.35	!	\$60.36
Dept ID	9JLR011	i				ì		NYSDI		FICA-O	\$258.11
Check #	0	i						NYSWT	\$230.27	!	\$0.00
Check DT	03/27/2020	1				}		NYFLI		Return Deducti	\$0.00
Earn End								NILTI	\$11.95	!	
Earn End	03/22/2020	!				}				Worker Comp	\$13.93
		-				 				Service Fee	\$46.03
ADVICE										State Unemploy 	\$0.00
** Net ** \$2	,850.41 U	Gross			\$4,423.08	Ded	\$275.00	Taxes	\$1,297.67	Contr	\$393.65
		Regular	80.00		\$2,250.00	B-AET005	\$74.50	OASDI	\$134.41	ER Local Tax	\$7.38
						B-AETDEN	\$7.60	MEDI	\$31.43	AET005	\$159.00
EmplID	00002279216					B-4KROTH	\$270.00	FWT	\$223.46	AETDEN	\$17.50
Dept ID	9JLR017							NYSDI	\$0.63	AETV04	\$2.09
Check #	0					I		NYSWT	\$88.20		\$1.06
Check DT	03/27/2020	i				İ		NYFLI		FICA-M	\$31.43
Earn End	03/22/2020	i				ì		P0001		FICA-O	\$134.41
	-5, 25, 2020	i				i			Ç00.99	FUTA	\$0.00
		1				1				:	
		1				}				Return Deducti	\$0.00
		1				}				Worker Comp	\$7.09
		ļ.				ļ		!		Service Fee	\$46.03
3										State Unemploy	\$0.00
** Net ** \$1	,352.70 U	Gross			\$2,250.00	 Ded	\$352.10	 Taxes	\$545.20	 Contr	\$405.99

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COMPANY: PGT P8H, Inc. Pay Period End: 03/22/2020 Pay Group: B1 P8H, Inc. B1 Pay Run Id: *

TriNet HR Corporation IN-HOUSE PAYROLL REGISTER On Cycle Billed Contributions: PRELIMINARY

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Page : 3

Payroll Number :

Employee		Hours		Rate	Amount	Deductions		Taxes		Contributions Bil	lled
		Regular	80.00		\$2,250.00	1	\$74.50	OASDI		ER Local Tax	\$7.37
		ļ				B-AETDEN	\$7.60	MEDI		AET005	\$159.00
EmplID	00002274856					A-SUP01		FWT	\$282.86		\$17.50
Dept ID	9JLR017					A-LTD01	\$1.45	NYSDI		AETV04	\$2.09
Check #	0	-						NYSWT	\$104.64		\$1.06
Check DT Earn End	03/27/2020 03/22/2020							NYFLI P0001		FICA-M FICA-O	\$31.43 \$134.41
Earn End	03/22/2020	1						POOOI	\$72.20	FICA-0 FUTA	\$0.00
		1								Return Deducti	\$0.00
		i						ì		Worker Comp	\$7.09
		i						i		Service Fee	\$46.03
		i				İ		İ		State Unemploy	\$0.00
ADVI	CE	İ				İ		İ			
** Net **	\$1,533.20 U	Gross			\$2,250.00	Ded	\$84.55	Taxes	\$632.25	Contr	\$405.98
		Regular	48.00		\$2,076.92	B-WWPRE	\$130.00	OASDI	\$202.49	ER Local Tax	\$11.10
		PTO	32.00		\$1,384.62	B-AET005	\$52.00	MEDI	\$47.35	AET005	\$159.00
EmplID	00002350673	ļ				B-MET002	\$11.01	FWT	\$524.43		\$17.50
Dept ID	9JLR007	ļ				B-AETV04	\$2.61			AETV04	\$2.50
Check #	0	ļ						NYSWT	\$171.51	1	\$1.06
Check DT	03/27/2020	ļ						NYFLI		FICA-M	\$47.35
Earn End	03/22/2020	!						P0001	\$118.55		\$202.49
										FUTA	\$0.00 \$0.00
		1								Return Deducti Worker Comp	\$10.90
		1						}		Service Fee	\$46.03
		1								State Unemploy	\$0.00
ADVI	CE					1		İ			φ0.00
** Net **	\$2,191.62 U	Gross			\$3,461.54	Ded	\$195.62	Taxes	\$1,074.30	Contr	\$497.93
		Regular		20.19	\$1,615.20		\$92.50	OASDI		ER Local Tax	\$5.40
D 1 TD	00000506070	Overtime	2.15	30.28	\$65.11			MEDI		AET005	\$159.00
EmplID	00002506970	-						FWT	\$165.40		\$15.98
Dept ID Check #	9JLR004 0							NYSDI		AETV04	\$2.09 \$1.06
Check DT	03/27/2020	1						NYSWT NYFLI	\$69.32	FICA-M	\$23.03
Earn End	03/22/2020	1						P0001		FICA-0	\$98.45
Barn Bna	03/22/2020	i						1	Ų 10.13	FUTA	\$0.00
		i						ì		Return Deducti	\$0.00
		i						ì		Worker Comp	\$5.22
		i				İ		İ		Service Fee	\$46.03
	-	į				ļ		į		State Unemploy	\$45.21
ADVI ** Net **		 Gross			\$1,680.31	 Ded	\$92.50	Taxes	\$409.49	 Contr	\$401.47
		Regular	64.10	20.67	\$1,324.95	A-STD01	\$2.76	OASDI	\$115.02	ER Local Tax	\$6.31
		Overtime	1.10	31.01	\$34.11	A-LTD01	\$0.65	MEDI	\$26.90	LIFE	\$1.06
EmplID	00002347526	Vac Sup	24.00	20.67	\$496.08	[FWT	\$247.09	FICA-M	\$26.90
Dept ID	9JLR018					ļ		NYSDI		FICA-O	\$115.02
Check #	0	!				ļ		NYSWT	\$103.11	•	\$0.00
Check DT	03/27/2020							NYFLI		Return Deducti	\$0.00
Earn End	03/18/2020							P0001	\$59.71	Worker Comp	\$5.81
										Service Fee	\$46.03
										State Unemploy	\$60.46
ADVI ** Net **		 Gross			\$1,855.14	 Ded	\$3.41	Taxes	\$557.47	 Contr	\$261.59

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COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle
Billed Contributions: PRELIMINARY

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Page: 4

Payroll Number: 0

Employee		Hours		Rate	Amount	Deductions		Taxes		Contributions Bil	lled
		Regular	72 00		\$3,876.92	B-WWDRE	\$127.00	OASDI	\$252 36	ER Local Tax	\$13.84
		PTO	8.00			B-AET005		MEDI		AET005	\$159.00
EmplID	00001735735	!	0.00		Q150.77	B-GUADEN		FWT	\$714.09		\$17.50
Dept ID	9JLR002	`}				B-AETV04	\$2.61	!		AETV04	\$2.50
	0 0 DERUUZ					!					
Check #						A-LTD01	\$1.47		\$223.36		\$1.06
Check DT	03/27/2020	!				}		NYFLI		FICA-M	\$59.02
Earn End	03/22/2020	!						P0001	\$152.74		\$252.36
		!				ļ		!		FUTA	\$0.00
						ļ		ļ		Return Deducti	\$0.00
						ļ				Worker Comp	\$13.57
										Service Fee	\$46.03
										State Unemploy	\$0.00
** Net ** \$2	655 O1 II	 Gross			\$4,307.69	Dod	\$238.84	Taxes	\$1,413.84	Contr	\$564.88
Net şz	,033.01 0	GIOSS			Ş 1 ,307.09		\$230.04		γ1,415.04		\$304.00
		Regular	56.00		\$1,750.00	A-GRNPEO	\$333.00	OASDI	\$149.91	ER Local Tax	\$8.23
		PTO	24.00		\$750.00	B-AET005	\$74.50	MEDI	\$35.06	AET005	\$159.00
EmplID	00001584406	i				B-AETDEN	\$7.60	FWT	\$279.48	AETDEN	\$17.50
Dept ID	9JLR007	i				B-4KROTH	\$100.00	NYSDI		AETV04	\$2.09
Check #	0	i				ì		NYSWT	\$111.44		\$1.06
Check DT	03/27/2020	i				İ		NYFLI		FICA-M	\$35.06
Earn End	03/22/2020	1				}		P0001		FICA-0	\$149.91
narn bua	02/22/2020	i i				I I		1 - 0 0 0 T	γ/0.42	FICA-U FUTA	\$149.91
		1				!					
		!				}				Return Deducti	\$0.00
		!								Worker Comp	\$7.88
		!				ļ		ļ		Service Fee	\$46.03
										State Unemploy	\$0.00
ADVICE					40 500 00		4515 10		4661 60		*406 86
** Net ** \$1	,323.21 0	Gross			\$2,500.00	Ded	\$515.10	laxes	\$661.69	Contr	\$426.76
		Regular	80.00	25.96	\$2,076.80	B-AET005	\$92.50	OASDI	\$148.30	AET005	\$159.00
		Vac Sup	16.00	25.96	\$415.36	B-AETDEN	\$7.60	MEDI	\$34.69	AETDEN	\$17.50
EmplID	00002320318	-				A-STD01		FWT	\$332.18		\$2.09
Dept ID	9JLR017	i				A-LTD01	\$0.79	1	\$0.63		\$1.06
Check #	0	1				1	φ0.75	NYSWT	\$132.37	•	\$34.69
Check DT	03/27/2020					}		NYFLI		FICA-O	\$148.30
Earn End		1				l I		INTLIT	Ş0.73	FUTA	
Earn End	03/19/2020										\$0.00
		!				}				Return Deducti	\$0.00
		!								Worker Comp	\$7.85
						ļ		ļ		Service Fee	\$46.03
ADVICE						 				State Unemploy	\$0.00
** Net ** \$1	,729.22 U	Gross			\$2,492.16	 Ded	\$108.04	Taxes	\$654.90	 Contr	\$416.52
		Regular	74.60	22.12	\$1,650.15	B-AET005	\$74.50	OASDI	\$108.19	ER Local Tax	\$5.94
		PTO	8.00	22.12	\$176.96	B-AETDEN	\$7.60	MEDI	\$25.31	AET005	\$159.00
EmplID	00002246019	i .				İ		FWT	\$189.83		\$17.50
Dept ID	9JLR018	ì				ì		NYSDI		AETV04	\$2.09
Check #	0	i				ì		NYSWT	\$78.89	•	\$1.06
Check DT	03/27/2020	1				ì		NYFLI		FICA-M	\$25.31
Earn End	03/22/2020					}		P0001		FICA-0	\$108.19
Darii Bild	02/22/2020	i i				I I		1 - 0 0 0 T	ψ34.05	FICA-U FUTA	
		1				!					\$0.00
		1				}				Return Deducti	\$0.00
		!				1		ļ		Worker Comp	\$5.76
		Į.				ļ		1		Service Fee	\$46.03
ADVICE						 				State Unemploy	\$40.25
** Net ** \$1	,282.58 U	Gross			\$1,827.11	 Ded	\$82.10	Taxes	\$462.43	 Contr	\$411.13
	T									LIFE	\$1.06
	—					1				Return Deducti	\$0.00
EmplID	00002270965	1				I				Service Fee	\$46.03
Dept ID	9JLR011	İ				Ì		İ		State Unemploy	\$0.00
Check #	0	i				ì		i			4-100
Check DT	03/27/2020	i				i		i			
Earn End	03/22/2020					}		1		 	
Edili Ella	03/22/2020					 				 	
** Net **		Gross			\$0.00	Ded	\$0.00	Taxes	\$0.00	Contr	\$47.09
		•				•		•		-	

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Taxes

COMPANY: PGT P8H, Inc. Pay Period End: 03/22/2020 Pay Group: B1 P8H, Inc. B1 Pay Run Id: *

Hours

Rate

TriNet HR Corporation IN-HOUSE PAYROLL REGISTER On Cycle Billed Contributions: PRELIMINARY

Amount Deductions

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Contributions Billed

\$164.13

\$0.00

\$0.00

\$17.74 \$46.03

\$0.00

\$455.35

|FICA-O

Return Deducti

Worker Comp

Service Fee State Unemploy

FUTA

\$758.24 | Contr

Page : 5

Payroll Number : 0

Employee

Embroλee		Hours		Rate	Amount	Deductions		Taxes		Contributions Bil	.iea
		Regular	64.00		\$1,907.69	1		OASDI	\$195.89	ER Local Tax	\$10.74
		Vac Sup	42.00		\$1,251.92	Ì		MEDI	\$45.82	AETDEN	\$15.98
EmplID	00001906573	į				Ì		FWT	\$439.52	AETV04	\$2.09
Dept ID	9JLR018	İ				Ì		NYSDI	\$0.63	LIFE	\$1.06
Check #	0	İ				Ì		NYSWT	\$209.23	FICA-M	\$45.82
Check DT	03/27/2020	ĺ				Ì		NYFLI	\$8.53	FICA-O	\$195.89
Earn End	03/18/2020	ĺ				ĺ		İ		FUTA	\$0.00
										Return Deducti	\$0.00
										Worker Comp	\$9.95
										Service Fee	\$46.03
	_							1		State Unemploy	\$0.00
ADVICE ** Net ** \$2		Gross			\$3,159.61	 Ded	\$0.00	Taxes	\$899.62	 Contr	\$327.56
		Regular			\$1,800.00	,	\$52.00	OASDI		ER Local Tax	\$7.47
			16.00		\$450.00	A-LTD01	\$0.72	MEDI		AET005	\$159.00
EmplID	00002279084	ļ				B-4KROTH	\$112.50	FWT	\$266.83	!	\$15.98
Dept ID	9JLR004	ļ						NYSDI		AETV04	\$2.09
Check #	0	!						NYSWT	\$114.35		\$1.06
Check DT	03/27/2020	ļ						NYFLI	\$6.08	FICA-M	\$31.87
Earn End	03/18/2020	ļ								FICA-O	\$136.28
		1								FUTA	\$0.00
		1								Return Deducti	\$0.00
		1				}				Worker Comp	\$7.09
		1				}				Service Fee	\$46.03
ADVIC	F.					 				State Unemploy 	\$0.00
** Net ** \$3		Gross			\$2,250.00	Ded	\$165.22	Taxes	\$556.04	Contr	\$406.87
		Regular	56.00		\$2,073.08	D-WWDDF	\$127.00	OASDI	¢171 12	ER Local Tax	\$9.38
		PTO	24.00			B-AET005	\$74.50	MEDI		AET005	\$159.00
EmplID	00001744003		24.00		VF.0004	AE1005	φ/ 1 .50	FWT	\$340.36	!	\$15.98
Dept ID	9JLR004	1				}		NYSDI		AETV04	\$2.09
Check #	0	1						NYSWT	\$138.36	!	\$1.06
Check DT	03/27/2020	i						NYFLI		FICA-M	\$40.02
Earn End	03/22/2020	1						P0001		FICA-O	\$171.12
Barn Bna	03/22/2020	i						1	ψ37.03	FUTA	\$0.00
		i								Return Deducti	\$0.00
		i				i				Worker Comp	\$19.10
		ì				i				Service Fee	\$46.03
		İ				İ				State Unemploy	\$0.00
ADVIC		!				ļ		1		!	
** Net ** \$3	1,964.51 U	Gross			\$2,961.54	Ded	\$201.50	Taxes	\$795.53	Contr	\$463.78
		Regular	64.00		\$2,000.00	B-AET005	\$92.50	OASDI	\$164.13	ER Local Tax	\$9.00
	_	Vac Sup	24.00		\$750.00	B-AETDEN	\$7.60	MEDI	\$38.39	AET005	\$159.00
EmplID	00001970992					B-AETV04	\$2.61	FWT	\$388.33	AETDEN	\$17.50
Dept ID	9JLR003					A-STD01	\$8.41	NYSDI	\$0.63	AETV04	\$2.50
Check #	0					A-LTD01	\$1.41	NYSWT	\$159.33	LIFE	\$1.06
Check DT	03/27/2020					[NYFLI	\$7.43	FICA-M	\$38.39
_		1				i contraction of the contraction		T. Control of the Con		I	

\$2,750.00 Ded

Gross

03/18/2020

Check DT Earn End

ADVICE ** Net ** \$1,879.23 U

\$112.53 | Taxes

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COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle
Billed Contributions: PRELIMINARY

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Page : 6

Payroll Number: 0

CONCIDUCIONS: FREDIMINAN

Pay Group Total

Earnings		\$55,392.9	8Deductions	\$3,480.41	Taxes	\$14,684.10	Contributions	\$8,646.84
REG-Regular	1,538.00	\$46,993.27	B-WWPRE	\$1,258.00	OASDI	\$3,275.80	ER Local Tax	\$154.25
OVT-Overtime	3.44	\$105.54	B-AET005	\$978.00	MEDI	\$766.13	AET005	\$2,226.00
PTO-PTO	144.00	\$4,930.81	B-AETDEN	\$60.80	FWT	\$7,048.68	AETDEN	\$219.90
VST-Vac Sup	122.00	\$3,363.36	A-STD01	\$23.39	NYSDI	\$12.60	LIFE	\$23.32
			A-LTD01	\$7.10	NYSWT	\$2,442.65	FICA-M	\$766.13
			B-DEL001	\$7.93	NYFLI	\$135.27	FICA-O	\$3,275.80
			B-VSP003	\$2.09	P0001	\$1,002.97	FUTA	\$0.00
			A-SUP01	\$17.00	Ì		Return Deducti	\$0.00
			B-AET009	\$221.50	Ì		Worker Comp	\$206.41
			B-4KROTH	\$542.50	Ì		Service Fee	\$1,058.69
			B-MET002	\$11.01	İ		State Unemploy	\$296.75
			B-AETV04	\$7.83	İ		DEL001	\$17.50
			B-GUADEN	\$10.26	İ		VSP003	\$2.50
			A-GRNPEO	\$333.00	İ		AET009	\$318.00
			İ		İ		MET002	\$33.60
			İ		İ		AETV04	\$30.49
					İ		GUADEN	\$17.50
Gross Gross		\$55,392.9	Flex Ded	\$3,099.92	Flex Gro	ss \$52,	293.06	
Tax Gross		\$55,392.9	\$401k Ded	\$0.00	401k Gro	ss \$55,	392.98	
Adj Gross		\$52,293.0	\$		Net Pays	\$37,	228.47	
					į		\$0.00 C	
					j		\$0.00 A	
					i	\$37,	228.47 U	

20-10809-dsj Doc 14 Filed 03/25/20 Entered 03/25/20 15:10:48 Main Document Pg 7 of 9

COMPANY: PGT P8H, Inc. Pay Period End: 03/22/2020 Pay Group: B1 P8H, Inc. B1

Pay Run Id: * 0 Payroll Number :

TriNet HR Corporation IN-HOUSE PAYROLL REGISTER On Cycle Billed Contributions: PRELIMINARY

Run Date : 03/24/2020 Run Time : 10:46:55

Report ID: T2PAY059

Page: 7

Pay Period Total

Earnings		\$55,392.9	8Deductions	\$3,480.41	Taxes	\$14,684.10	Contributions	\$8,646.84
REG-Regular	1,538.00	\$46,993.27	B-WWPRE	\$1,258.00	OASDI	\$3,275.80	ER Local Tax	\$154.25
OVT-Overtime	3.44	\$105.54	B-AET005	\$978.00	MEDI	\$766.13	AET005	\$2,226.00
PTO-PTO	144.00	\$4,930.81	B-AETDEN	\$60.80	FWT	\$7,048.68	AETDEN	\$219.90
VST-Vac Sup	122.00	\$3,363.36	A-STD01	\$23.39	NYSDI	\$12.60	LIFE	\$23.32
			A-LTD01	\$7.10	NYSWT	\$2,442.65	FICA-M	\$766.13
			B-DEL001	\$7.93	NYFLI	\$135.27	FICA-O	\$3,275.80
			B-VSP003	\$2.09	P0001	\$1,002.97	FUTA	\$0.00
			A-SUP01	\$17.00	Ì		Return Deducti	\$0.00
			B-AET009	\$221.50	Ì		Worker Comp	\$206.41
			B-4KROTH	\$542.50	Ì		Service Fee	\$1,058.69
			B-MET002	\$11.01	Ì		State Unemploy	\$296.75
			B-AETV04	\$7.83	Ì		DEL001	\$17.50
			B-GUADEN	\$10.26	Ì		VSP003	\$2.50
			A-GRNPEO	\$333.00	Ì		AET009	\$318.00
			İ		İ		MET002	\$33.60
			İ		İ		AETV04	\$30.49
					İ		GUADEN	\$17.50
Gross Gross		\$55,392.9	Flex Ded	\$3,099.92	Flex Gro	ss \$52,	293.06	
Tax Gross		\$55,392.9	\$401k Ded	\$0.00	401k Gro	ss \$55,	392.98	
Adj Gross		\$52,293.0	, \$		Net Pays	\$37,	228.47	
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					i	\$37,	228.47 U	

20-10809-dsj Doc 14 Filed 03/25/20 Entered 03/25/20 15:10:48 Main Document Pg 8 of 9

COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Page: 8

Payroll Number: 0

Billed Contributions: PRELIMINARY

Company Total

Earnings		\$55,392.9	8Deductions	\$3,480.41	Taxes	\$14,684.10	Contributions	\$8,646.84
REG-Regular	1,538.00	\$46,993.27	B-WWPRE	\$1,258.00	OASDI	\$3,275.80	ER Local Tax	\$154.25
OVT-Overtime	3.44	\$105.54	B-AET005	\$978.00	MEDI	\$766.13	AET005	\$2,226.00
PTO-PTO	144.00	\$4,930.81	B-AETDEN	\$60.80	FWT	\$7,048.68	AETDEN	\$219.90
VST-Vac Sup	122.00	\$3,363.36	A-STD01	\$23.39	NYSDI	\$12.60	LIFE	\$23.32
			A-LTD01	\$7.10	NYSWT	\$2,442.65	FICA-M	\$766.13
			B-DEL001	\$7.93	NYFLI	\$135.27	FICA-O	\$3,275.80
			B-VSP003	\$2.09	P0001	\$1,002.97	FUTA	\$0.00
			A-SUP01	\$17.00	Ì		Return Deducti	\$0.00
			B-AET009	\$221.50	Ì		Worker Comp	\$206.41
			B-4KROTH	\$542.50	Ì		Service Fee	\$1,058.69
			B-MET002	\$11.01	İ		State Unemploy	\$296.75
			B-AETV04	\$7.83	İ		DEL001	\$17.50
			B-GUADEN	\$10.26	İ		VSP003	\$2.50
			A-GRNPEO	\$333.00	İ		AET009	\$318.00
			İ		İ		MET002	\$33.60
			İ		İ		AETV04	\$30.49
					İ		GUADEN	\$17.50
Gross Gross		\$55,392.9	Flex Ded	\$3,099.92	Flex Gro	ss \$52,	293.06	
Tax Gross		\$55,392.9	\$401k Ded	\$0.00	401k Gro	ss \$55,	392.98	
Adj Gross		\$52,293.0	\$		Net Pays	\$37,	228.47	
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					i	\$37,	228.47 U	

20-10809-dsj Doc 14 Filed 03/25/20 Entered 03/25/20 15:10:48 Main Document Pg 9 of 9

COMPANY: PGT P8H, Inc.
Pay Period End: 03/22/2020
Pay Group: B1 P8H, Inc. B1
Pay Run Id: *

TriNet HR Corporation
IN-HOUSE PAYROLL REGISTER
On Cycle

Run Date : 03/24/2020 Run Time : 10:46:55 Report ID: T2PAY059

Page: 9

Payroll Number: (

Billed Contributions: PRELIMINARY

Grand Total

	\$55 392 98Deductions	¢3 480 41	Taves	\$14 684 10	Contributions	\$8,646.84
	\$33,332.30Deddce10lis	Ų3,400.41	Taxes	γ14,004.10	Concilibacions	Q0,040.04
1,538.00	\$46,993.27 B-WWPRE	\$1,258.00	OASDI	\$3,275.80	ER Local Tax	\$154.25
3.44	\$105.54 B-AET005	\$978.00	MEDI	\$766.13	AET005	\$2,226.00
144.00	\$4,930.81 B-AETDEN	\$60.80	FWT	\$7,048.68	AETDEN	\$219.90
122.00	\$3,363.36 A-STD01	\$23.39	NYSDI	\$12.60	LIFE	\$23.32
	A-LTD01	\$7.10	NYSWT	\$2,442.65	FICA-M	\$766.13
	B-DEL001	\$7.93	NYFLI	\$135.27	FICA-O	\$3,275.80
	B-VSP003	\$2.09	P0001	\$1,002.97	FUTA	\$0.00
	A-SUP01	\$17.00	j		Return Deducti	\$0.00
	B-AET009	\$221.50	j		Worker Comp	\$206.41
	B-4KROTH	\$542.50	j		Service Fee	\$1,058.69
	B-MET002	\$11.01	j		State Unemploy	\$296.75
	B-AETV04	\$7.83	j		DEL001	\$17.50
	B-GUADEN	\$10.26	j		VSP003	\$2.50
	A-GRNPEO	\$333.00	j		AET009	\$318.00
	İ		j		MET002	\$33.60
	İ		j		AETV04	\$30.49
	İ		İ		GUADEN	\$17.50
	\$55,392.9\$Flex Ded	\$3,099.92	Flex Gro	ss \$52,	293.06	
	\$55,392.9\$401k Ded	\$0.00	401k Gro	ss \$55,	392.98	
	\$52,293.06		Net Pays	\$37,	228.47	
			1		\$0.00 C	
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	3.44 144.00	3.44 \$105.54 B-AET005 144.00 \$4,930.81 B-AETDEN 122.00 \$3,363.36 A-STD01 A-LTD01 B-DEL001 B-VSP003 A-SUP01 B-AET009 B-4KROTH B-MET002 B-AETV04 B-GUADEN A-GRNPEO \$55,392.9\$Flex Ded \$55,392.9\$401k Ded	1,538.00 \$46,993.27 B-WWPRE \$1,258.00 3.44 \$105.54 B-AET005 \$978.00 144.00 \$4,930.81 B-AETDEN \$60.80 122.00 \$3,363.36 A-STD01 \$23.39 A-LTD01 \$7.10 B-DEL001 \$7.93 B-VSP003 \$2.09 A-SUP01 \$17.00 B-AET009 \$221.50 B-4KROTH \$542.50 B-MET002 \$11.01 B-AETV04 \$7.83 B-GUADEN \$10.26 A-GRNPEO \$3333.00 \$55,392.9\$Flex Ded \$3,099.92 \$55,392.9\$40lk Ded \$0.00	1,538.00 \$46,993.27 B-WWPRE \$1,258.00 OASDI 3.44 \$105.54 B-AET005 \$978.00 MEDI 144.00 \$4,930.81 B-AETDEN \$60.80 FWT 122.00 \$3,363.36 A-STD01 \$23.39 NYSDI A-LTD01 \$7.10 NYSWT B-DEL001 \$7.93 NYFLI B-VSP003 \$2.09 P0001 A-SUP01 \$17.00 B-AET009 \$221.50 B-4KROTH \$542.50 B-MET002 \$11.01 B-AETV04 \$7.83 B-GUADEN \$10.26 A-GRNPEO \$3333.00 S55,392.9\$flex Ded \$3,099.92 Flex Gro \$55,392.9\$flex Ded \$0.00 401k Gro	1,538.00 \$46,993.27 B-WWPRE \$1,258.00 OASDI \$3,275.80 3.44 \$105.54 B-AET005 \$978.00 MEDI \$766.13 144.00 \$4,930.81 B-AETDEN \$60.80 FWT \$7,048.68 122.00 \$3,363.36 A-STD01 \$23.39 NYSDI \$12.60 A-LTD01 \$7.10 NYSWT \$2,442.65 B-DEL001 \$7.93 NYFLI \$135.27 B-VSP003 \$2.09 P0001 \$1,002.97 A-SUP01 \$17.00 B-AET009 \$221.50 B-AET009 \$221.50 B-AET002 \$11.01 B-AET004 \$7.83 B-GUADEN \$10.26 A-GRNPEO \$333.00 \$55,392.9\$flex Ded \$3,099.92 Flex Gross \$52, 293.0\$ \$55,392.9\$401k Ded \$0.00 401k Gross \$55, 852,293.0\$	1,538.00 \$46,993.27 B-WWPRE \$1,258.00 OASDI \$3,275.80 ER Local Tax 3.44 \$105.54 B-AETOD5 \$978.00 MEDI \$766.13 AETOD5 144.00 \$4,930.81 B-AETDEN \$60.80 FWT \$7,048.68 AETDEN 122.00 \$3,363.36 A-STD01 \$23.39 NYSDI \$12.60 LIFE A-LTD01 \$7.10 NYSWT \$2,442.65 FICA-M B-DEL001 \$7.93 NYFLI \$135.27 FICA-O B-VSP003 \$2.09 P0001 \$1,002.97 FUTA A-SUP01 \$17.00 Return Deducti B-AET009 \$221.50 Worker Comp B-4KROTH \$542.50 Service Fee B-MET002 \$11.01 State Unemploy B-AETV04 \$7.83 DEL001 S709.03 A-GRNPEO \$333.00 AET009 MET002 AETV04 GUADEN AETV04 GUADEN S55,392.9\$flex Ded \$3,099.92 Flex Gross \$52,293.06 \$55,392.9\$flex Ded \$0.00 401k Gross \$55,392.98 Net Pays \$37,228.47 \$0.00 C